

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	P00B1600047	SC	1	\$187,500.00	FF - 100.00%	07/22/2020	
	ITS					26-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPT. OF LABOR, LIC. AND REG.	ALLIANCE TECHNOLOGY GROUP LLC			001B0600162		
		HANOVER, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	MAINTENANCE CONTRACT FOR TELECOMMUNICATION NOBLE INTERACTIVE VOICE RESPONSE FOR CALL CENTERS AND ADJUDICATION CENTERS FOR MARYLANDERS TO APPLY FOR UNEMPLOYMENT INSURANCE BENEFITS OR INQUIRE ABOUT THEIR CLAIM.						
	TERM: 1/1/2021 -12/31/2022.						
	MASTER: PBX IV						

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	Q00B1600057	SC	2	\$159,840.00	GF - 100.00%	09/19/2012	
	ITW					6-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DPSCS	SOFTWARE-MASTER CONTRACT			060B2490021		
		ANNAPOLIS, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	DATA CENTER SERVER ADVANCED/RENEWAL SUBSCRIPTION LICENSE WITH SUPPORT						
	TERM: 02/28/2021 - 02/27/2024						
	MASTER: COTS 2021						

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00B1600037	SC	1	\$181,691.66	GF - 100.00%	07/22/2020	
	ITS					26-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES	NEC CORPORATION OF AMERICA			001B0600162		
		COLUMBIA, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	ANNUAL PBX MAINTENANCE DEPARTMENT OF JUVENILE SERVICES 18 MONTHS SINCE PBX III WAS EXTENDED UNTIL DECEMBER 2020 STATEWIDE FACILITES, MULTIPLE SITES.						
	TERM: 01/01/2021 -6/30/2022						
	MASTER: PBX IV						

4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	V00B1600043	SC	1	\$125,833.43	GF - 100.00%	07/22/2020
	ITS					26-IT
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF JUVENILE SERVICES	CAROUSEL INDUSTRIES OF NORTH AMERICA INC			001B0600162	
		EXETER, RI				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	POLYCOM PARTNER PREMIER MAINTENANCE SUPPORT, POLYCOM REAL PRESENCE, EAGLE EYE, AND ASSOCIATED VIDEO AND TELECONFERENCING UNITS.					
	TERM: 01/01/2021 - 06/30/2022					
	MASTER: PBX IV					

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	G20P1600062	SC	5	\$59,768.23	SF - 67.00%	09/19/2012	
	ITW				RF - 33.00%	6-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	STATE RETIREMENT AGENCY	SOURCE IT TECHNOLOGIES LLC			060B2490021		
		NEW CANAAN, CT					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	UPGRADES VMWARE VSPHERE7 ESSENTIALS PLUS KIT(6 PROCESSORS)VMWARE VSAN7 STD(1PROCESSOR)TO VSAN7 ENTERPRISE VMWARE VSPHERE7 STD(1PROC) AND PRODUCTION. EFFECTIVE DATE: 02/19/2021						
	MASTER: COTS 2012						

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	Q00P1604869	SS	NA	\$50,415.96	GF - 100.00%		
	ITS						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DPSCS		COMPUTER PROJECTS OF ILLINOIS				
			BOLINGBROOK, IL				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	SOFTWARE LICENSE, MAINTENANCE & TECHNICAL SUPPORT FOR METERS OPENFOX MESSAGE SWITCH, DISASTER RECOVERY AND REMOTE MOBILE DATA TERMINAL SYSTEM.						
TERM: 03/01/2021 - 04/30/2021							

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$6,552,300.00	FF - 100.00%	10/30/2019
						DGS 2-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/Vet Affairs	G & C FAB-CON LLC			VC-001-170-002; 001B0600119	
		FLEMINGTON, NJ				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Cheltenham Veteran Cemetery. Undercutting SWM#1 pond, install clay liner, install clay blanket per MDE stamped drawings. TERM: NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
02/02/2021	8	2.16		5.96	\$6,942,540	
	\$141,629					

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	10	\$126,884.00	SF - 100.00%	06/03/2020
	M-270-210-004					DGS 1-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DMIL		EMCOR SERVICES COMBUSIONEER GROUP			DGS-19-301-IQC
			LANHAM, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Provide installation and 3-year preventative maintenance agreement for 2 package HVAC units in conjunction with the boiler and roof top unit already contracted for replacement.					
	TERM: NO ADDITIONAL TIME					
	MASTER: DGS-19-301-IQC					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
02/02/2021	1	42.67%		42.67%	\$181,026	
	\$54,142					

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD COI25649	CSB	4	\$54,485,000.00	MCCBL 2017 Item 107	12/07/2016
						DGS 1-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS		COSTELLO CONSTRUCTION OF MD INC.			DGS 1-C
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	46 compensable days due to delays in the installation of the gas service by BGE and 85 non-compensable days. TERM: ADDITIONAL 131 DAYS					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	
2/9/2021	165		0.26%	6.86%		\$58,220,209
	\$144,230.38					

10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	1	\$331,999.55	MCCBL 2015 Item 103 MCCBL 2017 Item 104	12/20/2017 DGS 9-GM
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS		ADRIAN L. MERTON INC.			BC-205-180-001
			CAPITOL HEIGHTS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Factory authorized services for HVAC system (chillers, smart pumps, cooling tower, etc.) at Towson District Court House. (BC-205-180-001) Adrian Merton, Inc. was chosen for the pilot project from the IQC when the master was awarded. TERM: 2 YEARS					
	Master: EZ-IQC (BPW 09/06/17)					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
	02/23/2021	9 \$68,824.00		20.73%	1313%	\$4,693,072

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$15,647,895.00	MCCBL 2019 Item 113	09/04/2019
						DGS 1-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS		BANCRAFT CONSTRUCTION CO.			AG-491-170-001
			WILMINGTON, DE			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Salisbury Animal Health Lab - Supply all labor, materials and equipment to install an above-ground 20-000 gallon Fire Suppression water tank including insulation blanket, fill piping, ladder, cage, lugs, anchor bolts, etc. TERM: NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract
02/23/2021	30		0.66%		1%	\$15,779,214
	\$103,735.80					